

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Medical Expenses – GAD – Reimbursement of an amount of Rs.5385/- to Sri. K. Suryanarayana Murthy, Deputy Secretary to Govt. (Retd.), General Administration Department – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (OP-I) DEPARTMENT

G.O.Rt.No: 726

Dated:20.02.2014

Read the following:-

1. G.O.Ms.No.74, HM & FW (K1) Dept., Dt:15.03.2005.
2. G.O.Ms.No.105, HM & FW (K1) Dept., Dt:09.04.2007.
3. G.O.Ms.No.397, HM & FW (K1) Dept., Dt:14.11.2008.
4. G.O.Ms.No.68, HM & FW (K1) Dept., Dt:28.03.2011.
5. Appln. from Sri. K. Suryanarayana Murthy, Deputy Secy. to Govt. (Retd.,), Dt:06.01.2014.

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O R D E R:

In the reference 5th read above, Sri K. Suryanarayana Murthy, Deputy Secretary to Government (Retd.), General Administration Department, has submitted that, he and his wife have obtained treatment for "Pain in right shoulder Hypertension for himself and treatment for CAD & HTN & Back Pain for his wife" at Nizam Institute of Medical Sciences, Hyderabad as out-patient during the period from November, 2013 and December, 2013 and incurred an amount of Rs.5385.65 as detailed below:

Sl. No.	Name of the Patient and Relationship	Name of the Disease	Duration	Amount Rs.
1.	Sri K. Suryanarayana Murthy, Self	Hypertension	November, 2013 & December 2013	1,404.87
2.	-do-	Dimness in Mind and feeling instability	November, 2013	222.00
3.	Smt. K.S. Lakshmi, Wife	CAD/HTN	November, 2013 & December 2013	3,757.78
Total				5,384.65

2. In terms of the orders issued in the references 1st to 4th read above, sanction is hereby accorded for payment of a sum of Rs.5,384.65 rounded to Rs.5,385/- (Rupees Five thousand, three hundred and eighty five only) to Sri. K. Suryanarayana Murthy, Deputy Secretary to Government (Retd.), General Administration Department, towards reimbursement of Medical Expenses incurred for treatment of self and his wife i.e., for "Dimness in Brain and feeling instability" for self and "CAD & HTN" for his wife as explained at para (1) above, during the period November, 2013 and December, 2013 as Out-patient at Nizam Institute of Medical Sciences, Hyderabad. The Essentiality Certificate and the vouchers have been submitted by the retired Officer. The amount of Rs.5,385/- now sanctioned has not been sanctioned and drawn earlier. The medical bills do not require scrutiny as per orders issued in the G.O. 4th read above.

3. The expenditure shall be debited to 2052 – Secretariat General Services – MH (090) Secretariat- SH (04) General Administration Department – (010) Salaries – (017) Medical Reimbursement".

4. The General Administration (Claims-A) Department are requested to draw and disburse the amount to Sri. K. Suryanarayana Murthy, Deputy Secretary to Government (Retd.), The Account No. of the individual is 20152653934, Allahabad Bank, Mothinagar, Hyderabad, IFSC Code No.ALLA0210732A, MICR No.500010005.

[P.T.O]

5. This order does not require the concurrence of Finance Department as per rules in vogue.

6. This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To

Sri. K. Suryanarayana Murthy, Deputy Secy. to Govt. (Retd.), G.A.D.,
H.No.G-65, Madhuranagar,
Hyderabad.

The G.A.(Claims-A)Department.

The Dy. P.A.O., Secretariat Branch, Hyderabad.
SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER.